

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 17-27113 / KCF

Jeanmarie Malanga
509 Park Avenue
Union Beach NJ 07735

Petition Filed Date: 08/23/2017
341 Hearing Date: 09/21/2017
Confirmation Date: 04/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2018	\$355.00	59312930050	01/08/2018	\$500.00	59312929830	01/26/2018	\$355.00	59312930842
01/26/2018	\$500.00	59340112106	03/06/2018	\$500.00	59340113173	03/06/2018	\$355.00	59340113184
04/04/2018	\$500.00	59340114141	04/04/2018	\$355.00	59340114152	05/07/2018	\$405.00	59340114944
05/07/2018	\$450.00	59340114780	05/30/2018	\$950.00	6760505569	07/03/2018	\$450.00	59340116583
07/03/2018	\$500.00	59340116572	08/06/2018	\$950.00	17801552439	09/11/2018	\$950.00	25078380063
10/10/2018	\$950.00	17830079252	11/14/2018	\$950.00	17855257765	12/11/2018	\$950.00	17862411702
Total Receipts for the Period: \$10,925.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,235.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jeanmarie Malanga	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN C FEGGELER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,023.22	\$0.00	\$1,023.22
2	PORTFOLIO RECOVERY ASSOCIATES »» MANDEE	Unsecured Creditors	\$763.85	\$0.00	\$763.85
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$164.44	\$0.00	\$164.44
4	QUANTUM3 GROUP LLC AS AGENT FOR »» BAYSHORE	Unsecured Creditors	\$604.45	\$0.00	\$604.45
5	NEW PENN FINANCIAL LLC »» P/509 PARK AVE/1ST MTG/HOMEBRIDGE	Mortgage Arrears	\$50,636.94	\$12,462.87	\$38,174.07

Chapter 13 Case No. 17-27113 / KCF

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$15,235.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$12,462.87	Current Monthly Payment:	\$950.00
Paid to Trustee:	\$1,005.13	Arrearages:	\$110.00
Funds on Hand:	\$1,767.00		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**